

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. Reorganisation Act, 2014- General Administration (SR) Department- Reimbursement of the share of Andhra Pradesh in the expenditure incurred by the Government of Telangana towards payment of Salaries and Conveyance Allowance/Mobile charges to the Officers on Special Duty/ D.P.Os of State Reorganisation wing for the period from November, 2014 to March, 2017 to the Government of Telangana- Sanction orders - Issued.

GENERAL ADMINISTRATION (SR) DEPARTMENT

G.O.RT.No. 2127

Dated: 21-09-2017
Read the following:

1. G.O.Ms.No.57, Finance (Budget.I) Department, dt: 07.04.2017
2. U.O. Note No.193273/5/Budget.I/AI/2017, Finance (Budget I) Department, dt: 12.04.2017.
3. From the Principal Secretary to Government, Finance & General Administration (SR) Department, Government of Telangana, Hyderabad Lr.No.5986/SR-GC/2017, dt: 29.05.2017.
4. Memo. No.36022/143/FMU-GAD-I/2017, Finance (FMU-GAD-I) Department, dt: 11.08.2017.

ORDER:

In the reference 3rd read above, the Principal Secretary to Government, Finance & General Administration (SR) Department, Government of Telangana, Hyderabad has sent proposals for reimbursement of an amount of Rs. 32,24,083/- (Rupees Thirty two lakhs , twenty four thousand and eighty three only) being the 58.32% of the total expenditure of Rs. 55,28,262/- (Rupees Fifty five lakhs, twenty eighty thousand, two hundred and sixty two only) incurred by the Government of Telangana towards the salaries and conveyance allowance/Mobile charges to the Officers on Special duty/D.P.Os appointed in connection with the work relating to the division of state cadre employees between the two states of AP and Telangana in the State Reorganisation wing for the period from November, 2014 to March, 2017.

2. After careful examination of the above proposal and in pursuance of the permission accorded to utilize the Budget provision in relaxation of quarterly relaxation orders in the reference 4th read above, sanction is hereby accorded to incur an expenditure of Rs.32,24,083/- (Rupees Thirty two lakhs , twenty four thousand and eighty three only) towards reimbursement of the share of Government of Andhra Pradesh to the extent of 58.32% in the expenditure of Rs.55,28,262/- (Rupees Fifty five lakhs, twenty eighty thousand, two hundred and sixty two only) incurred by the Government of Telangana on the salaries and conveyance allowance/Mobile charges to the Officers on Special duty/D.P.Os of the State Reorganisation wing for the period from November,2014 to March, 2017.

3. The above expenditure shall be debited to the Head of Account "2052 —Secretariat General Services—MH 090—Secretariat—SH (15)—State Reorganisation—500—other charges—503—Other Expenditure (Non-Plan)" and shall be met from the funds available in the Budget for 2017-18 in relaxation of the quarterly regulation orders.

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4. The Asst. Secretary to Government (SR) & DDO, General Administration (SR) Department is requested to take necessary action for adjustment of the above amount to the Government of Telangana.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.PREMACHANDRA REDDY
E.O.PRINCIPAL SECRETARY TO GOVERNMENT (SR)**

To

The Asst. Secretary to Government (SR) & DDO, General Administration (SR) Department, A.P., Hyderabad.

The G.A. (SR) Department, Government of Telangana, Hyderabad.

Copy to:

The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.

The Pay & Accounts Officer, A.P., Ibrahimpatnam.

The Accountant-General, A.P., Hyderabad.

The Finance (FMU-GAD-I) Department, A.P., Velagapudi.

SF/SC

//FORWARDED BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT (SR)